



Rate Confirmation Agreement

1. Driver must call booking agent when loaded, while in transit, and to confirm exception free delivery. Driver must report any delays and all delivery exceptions immediately.
2. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. All FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.
3. Carrier must provide carrier's freight invoice, including the assigned Max Trans Logistics rate confirmation number, shippers bill of lading, a signed delivery receipt providing exception-free delivery, any receipts proving preauthorized reimbursement expenses, and all other documents required by Max Trans Logistics or shipper. The Max Trans Logistics rate confirmation number must appear on the freight invoice. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.
4. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval of Max Trans Logistics at the time of occurrence. A revised confirmation sheet authorizing extra charges must be issued by Max Trans Logistics at the time of occurrence.
5. Max Trans Logistics will issue payment within 30 days of receipt of the above paperwork requirements.
6. Rates are inclusive of any fuel surcharges.
7. This load must not be 2nd Brokered without written permission on this document. Failure to secure said permission may result in a rate reduction or refusal of payment.
8. This rate confirmation is an addendum to the transportation contract between Max Trans Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.
9. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by Max Trans Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, Max Trans Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

Max Trans Logistics of Chattanooga, LLC
P.O. Box 2538
Chattanooga, TN 37409
(423) 362-7210
<https://www.maxtranslogistics.com/>

*** Rate Confirmation ***

Max Trans Logistics of Chattanooga LLC
ATTN: Accounts Receivable
Chattanooga, TN 37409

db:///zz1a7njpmce0hbc-Server

Sarah Muth
Phone:
Fax:
Email: smuth@maxtranslogistics.com
3300067

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Carrier: SAPIENT LOGISTICS INC
PHILADELPHIA PA 19139
Date: 08/07/2025

Contact: SHOHISTA YUSUPOVA
Phone: 19299698699
Fax:

Order Order: 3300067
Miles: 20.0
Order Type:
BOL: 1637996

Commodity:
Temperature: to
Weight:
Trailer: Power Only (DAT)
Reference:

PU 1 Name: Snyder's Lance
Address: 251 Allen Distribution Dr
MECHANICSBURG PA 17050
Phone:

Date: 08/07/2025 1000
08/07/2025 1200
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Ten Leasing
Address: 24 White House Ln
HIGHSPIRE PA 17034
Phone:

Date: 08/07/2025 1000
08/07/2025 1300
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$100.00
Expedite Fee 100.00
MacroPoint Pay 100.00
Total Carrier Pay: \$300.00

(No additional charges can be invoiced without written approval)



Failure to turn in signed proof of delivery within 48 hours after delivery will result in a \$100 deduction

Please email your invoice to Payables@maxtranslogistics.com

QUICK PAY *** Please email your invoice to quickpay@maxtranslogistics.com

Carrier Settlements: (423) 541-1646

***** Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.*****

Instructions

Snyder's Lance - The trailer identified above shall be transported by the licensed, authorized carrier in a power-only move from point of origin to point of destination. cargo and shall be received pursuant to a bill of receipt showing that the shipment is in good condition. Evidence of damage to the trailer at point of destination shall be the amount of the damage. In addition to recognizing the trailer as cargo, Carrier agrees to inspect the trailer at origin and accept full responsibility for certifying maintenance standards.

Snyder's Lance - Roadability standards otherwise applicable to Carrier's use and interchange of intermodal trailers and chassis shall apply. Carrier warrants that it has that its BI&PD coverage shall be primary. Carrier agrees to indemnify and hold harmless Broker, its customer and the owner from any loss, damage or claim arising out of said trailer. Carrier further warrants that it will comply with all FMCSA regulations with respect to the lease used for transportation of this shipment.

Snyder's Lance - Carrier must be compliant with macropoint tracking and on time pickup and delivery to receive GPS and Expedite Charges.

Trailer will be sealed and must not be tampered with. Truck must be completely empty upon arrival to shipper. Broken or missing seal may result in claim and up to full

Snyder's Lance - **4 pictures required at pickup, 4 pictures required at delivery. Failure to comply will result in rate reduction and/or potential claim.**

Please Sign: *muhammad*

(X) Accept

() Decline

Driver Name: Muhhamad

Driver Cell: 763-209-7498

Driver Email:

Tractor #: 648

Trailer #:

Failure to turn in signed proof of delivery within 48 hours after delivery will result in a \$100 deduction

*****Please email your invoice to Payables@maxtranslogistics.com*****

*****QUICK PAY *** Please email your invoice to quickpay@maxtranslogistics.com*****

Carrier Settlements: (423) 541-1646

